



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00296***
Award Sheet

DIVISION

BID NO.: **FB-00296**

PREVIOUS BID NO.: **8653-4/15-4**

TITLE: **NATURAL GAS CONSULTING SERVICES**

CURRENT CONTRACT PERIOD: **05/12/2016** through **05/31/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00296***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BETANCOURT LOUR**

PHONE: **305 375-4121**

FAX:

EMAIL: **L1121@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **TRIENERGY SOLUTIONS LLC**
 DBA:
 FEIN: **462972599** SUFFIX : **01** CITY: **Coconut Creek** ST: **FL** ZIP: **33073**
 STREET: **4342 NW 44th Terrace** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

Local Vendor: **Yes**

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Winston A Humphrey	561-6023707	-	954-9568546	winston@trienergysolutions.net

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **04/15/2016**

Contract Amount: \$ **375,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600434	
	Commodity ID	Commodity Name
	918-97	UTILITY CONSULTING SERVICES: GAS, WATER,
	Department	Department Allocation
	WS	\$375,000.00

End of BPO Information Section